



Sexual Assault Kit Initiative (SAKI) Project

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Project Management Office



Background



- ❖ Attorney General Fox launched the Sexual Assault Evidence Task Force in 2015
- ❖ Task Force directed to determine how many evidence kits had never been submitted to the state crime lab for testing, and to develop a plan to address the issue
 - Task Force identified about 1,200 untested kits
- ❖ 2016 - Montana received \$2 million in federal funding for this effort of that, \$250K was earmarked to develop the tracking system

Montana Legislature unanimously passed a bill that requires law enforcement agencies to submit all sexual assault evidence kits for testing within 30 days



Project Goals & Objectives



Goal

Develop a tracking system for backlog, current, and future kits

Objectives

- ❖ Increase survivor services/support
- ❖ Eliminate factors adding to the buildup of sexual assault kits
- ❖ Implement standard policies to reduce unnecessary inventory of Sexual Assault Kits
- ❖ Encourage communication between criminal justice agencies and advocates to ensure support for survivors of sexual assault



Discovery / Solution

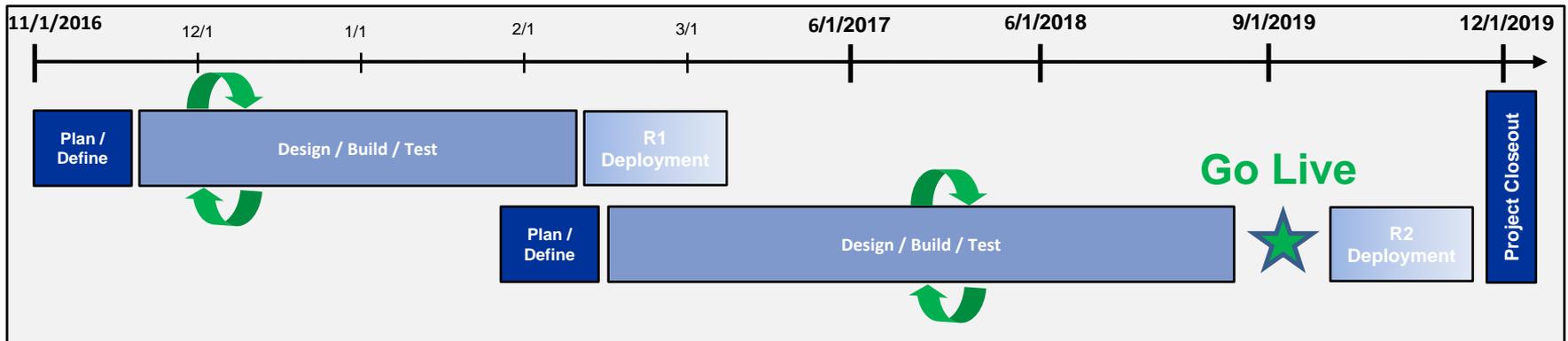


- ❖ Proposed solution after investigation
 - Microsoft Dynamics CRM platform with customization to meet the needs of the initiative
- ❖ MS Dynamics is an existing SITSD Service offering
- ❖ ePass access
- ❖ Sockeye Consulting an existing contractor with DOA to provide customization for the MS Dynamics platform





Schedule



Release 1 Objectives:

- Deploy collection screens for tracking data
- The scope of this release will be only for internal users to manage backlog kits

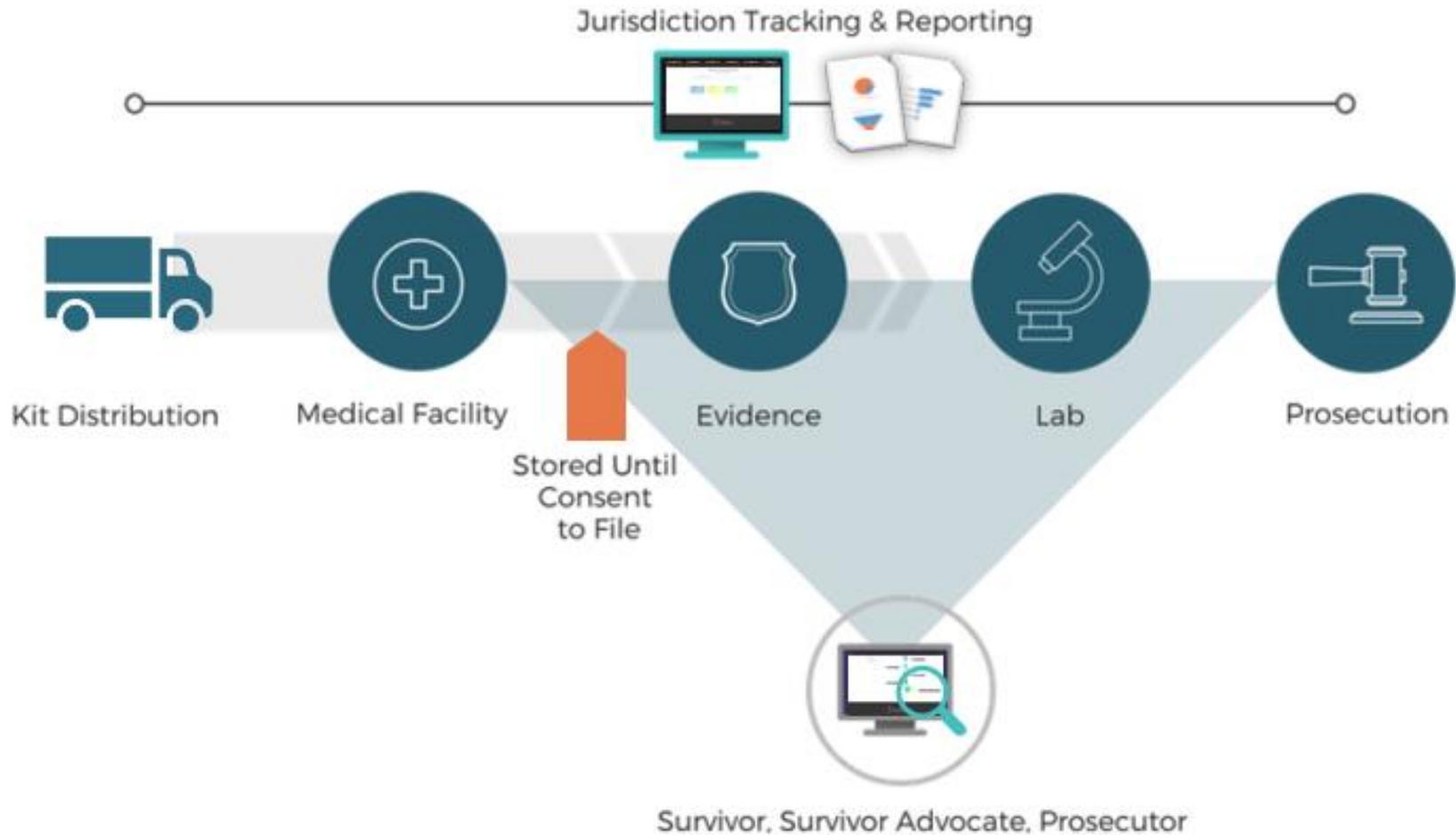
Release 2 Objectives:

- Extend system access to additional business groups and users
- Extend core functionality to add more sophisticated and/or custom capabilities
- Provide access to system for external users
- Develop workflows and automation of key processes (if any)
- Continue extension of system access to additional business groups and users
- Develop more sophisticated dashboards and reporting

**SAKI Project went LIVE
September 1, 2019**



Kit Lifecycle





Home Page



Browser navigation bar showing address: svc.mt.gov/dj/kittrack/saklookup. Includes search icon, settings icon, and user profile 'Justin Stolp'.

Administrator
Administrator

+ Add A Kit

ALL 2157	ALL TRANSFERS 276	ALL INVENTORY 346	ALL COLLECTED 8
ALL HELD 27	ALL IN EVIDENCE 240	ALL AWAITING PROCE... 240	ALL BEING PROCESSED 60
ALL PROCESSED 2	ALL ARCHIVED 1256		





Kit Search



 KitTrack - State of Montana

 Billings Clinic
Medical Facility



 **400018** Collected ×

 Billings Clinic



 Transfer to Evidence 



Transfer Kit



Billings Clinic
Medical Facility

400018

Transfer to Evidence

Transfer Method *

Destination *

Selected Kits (1)

400018

Transfer to Evidence Initiated By *

Transfer to Evidence Initiated On *

Notes

State of Montana Internet Privacy and Security Policy



Accessing Kit Status



SAKI Kit Status

Kit Tracking

Please enter the information below to retrieve the status of the kit. If you do not have this information or need help, please contact an advocate with SAKI Montana at (888) 548-5463.

Enter Kit ID

Enter Date of Birth



Search



Accessing Kit Status



SAKI Survivor Resources

Check Kit Status

 SPHgGX

Returned to Evidence

@ Acme Law Enforcement Agency

Your kit has been tested and returned to the appropriate law enforcement agency. Please contact this law enforcement agency or the officer handling your case for the results of the DNA testing and for further information on the status of your case.

Time Elapsed at this step: 0 days

[Subscribe](#) for updates to this kit.

[Return to Search](#)

1 Collected

2018-10-03
Barrett Hospital and Healthcare

3 Submitted for Testing

2018-10-04
DOJ State Crime Lab

5 Returned to Evidence

2018-10-04
Acme Law Enforcement Agency



2 Entered Into Evidence

2018-10-04
Helena Police Department

4 Testing Complete

2018-10-04
DOJ State Crime Lab



Subscribing To A Kit



Check Kit Status

SPHgGX Collected

@ Barrett Hospital and Healthcare

Your kit has been collected and sealed by the nurse who performed your exam. You should not be billed for this exam. If you have agreed to have your kit tested, your kit will be given to law enforcement and entered into evidence. If you did not agree to have your kit tested at this time, it will be sent to the FREPP program for safe keeping for up to one year. Please contact an advocate in your area for support and resources to help you through this difficult time.

Subscribe to Notifications

To receive notifications of changes to your kit, please provide an **email** or **phone** number to receive text messages. You will be able to unsubscribe.

Receive Email Notifications

Include Tracking Code

Receive Text Notifications

Include Tracking Code

By subscribing to notifications regarding your kit, you acknowledge that you will receive an alert by email or text message, informing you when an update to your kit status has occurred. Please be aware that others who have access to your email or text messages will be able to see the alert. However, no detailed information will be included. To access status information on your kit, you will need to enter the kit tracking number issued to you.

Cancel

I Agree

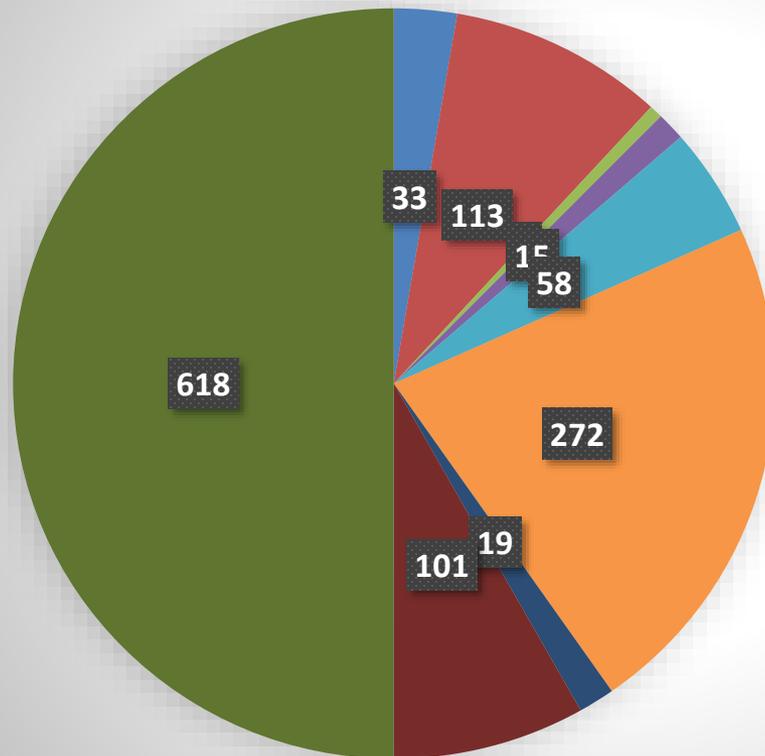


Project Success - Backlog



- 1252 backlog kits
- All backlog kits are tested
- 5 Case associations
- 157 Offender
- 5 Forensic
- 1 Arrest
- 6 open cases

Reasons Unsubmitted



- False Report
- Does not meet elements of crime
- Suspect Deceased
- Doubt truthfulness of accusation
- Suspect Known - Consent Issue
- Victim did not cooperate
- Victim did not cooperate - recanted
- Suspect prosecuted without kit testing
- Other - unknown reasons, no investigatory leads, declined by prosecution



SAK Tracking – New System



ALL
2160

ALL TRANSFERS
288

ALL INVENTORY
342

ALL COLLECTED
8

ALL HELD
28

ALL IN EVIDENCE
244

ALL AWAITING PROCE...
244

ALL BEING PROCESSED
63

ALL PROCESSED
2

ALL ARCHIVED
1256

